Work Order ID 95096

Quality Control

95096

Page 1

January-02-13 1:46:36 PM D3195-043 Accept Item ID: *N900040100* Setup Start **Revision ID:** Item Name: Bracket Assembly **Start Date:** 1/02/13 Start Qty: 8.00 **Cust Item ID:** Required Date: 1/11/13 Req'd Qty: 8.00 **Customer:** Reference: Run Date: $13 \sim 1 - 03$ Tooling: Process Plan: MLJ Date: Approvals: Stop Date: ____ SPC (Y/N): Date: Set Up/ **Tool ID** Tool # Plan Accept Reject Reject Insp. Sequence ID/ Operation **Work Center ID** Description Code Qty Qty Number Stamp **Run Hours** Draw Nbr **Revision Nbr** D3195 Rev B 100 0.00 **BAND SAW** 13-01-10 *100* Bandsaw 0.00 Memo Cut blanks: (1.250" x 1.500") x 3.60" long Jeaspa Bandsaw 0.00 110 x 13.01-10 HAAS CNC VERTICAL MACHINING #1 *110* 0.00 HAAS 1 Memo 1-Machine D3195-3 as per Folio FA334 and Dwg D3195 Identify as D3195-HAAS CNC vertical machine #1 32-Deburr QC2- Inspect parts off machine FAI/FAIB 0.00 120 DAS 17.01-10 0.00 QC Memo

DC												Date	·
NCR:	Yes	/ No				WORK ORDER NON-C	O	NFORM	MANCE / UPDA	TE			
		•									QA Closed:	Date	:
Work Ord	er:					DISPOSITION				AGAINST DEF	PARTMENT	PROCESS	
Part I	No.					Rework Scrap Use-as-is		Therm	Machining solutions	Crosstube Small Fab Finishing		Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR 1	No.			_		Work Order Update			Large Fab C	omposite		Supplier	
Root					Descri	ption of work order update	Initial Ad				Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descripti	ion	Date	Verification	QC Inspector
Doc/Data											,		
Equip/Tooling													
Operator													
Material											:		
Setup													
Other							1						
Process					:1:							·	
Supplier					,								
Training							1						
Unapproved													
						F	AUL	T CATE	GORY				
Landi	anding Gear General							_				_	
		Bending				Bend		Grain			Ovalized		Pressure/Forced
	Centre Not Concentric to O/S BON					BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks					Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
	Crushed/Crimped. Burrs					Burrs		Instruct	ions Incomplete/Uncl	lear	Part Lost/Mi	ssing	Wrong Stock Pulled
						Contamination		Mainte	nance		Part Moved	_	
	Heat Treat Countersink					Countersink	Mislabeled				Positioned V	Vrong	
	Inspection Strip in Tube					Cut Too Short		Misreac	Surge	Other			

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

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Work Orde January-02-13		096		*950				Page 2					
Item ID: Revision ID: Item Name:	D3195-043 Bracket Assen	nbly		Accept	*N900	040	100	* 9	Setup Sta			S1* S2*	
Start Date: Required Date: Reference:	1/02/13 1/11/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item II Customer:	D:							
Approvals:		in:	Date:			te:]	Run Sta Sto	n		R1*	
Sequence ID/ Work Center I 130 *120* QC Quality Control	D	Operation Description QC8- Inspect parts - seco	nd check	Set Up/ Run Hours 0.00	Tool ID and 13/0,		Plan Code	Accept Qty	Reject Qty	,	ject mber	Insp. Stamp	
140 *140 * HandFinish		Chemical Conversion Co	at per QSI005 4.1	0.00				8	PA	G	13-1	ref	

150

150 Powdercoat

Powder Coating

Hand Finishing

Memo

0.00

0.00

OVEN TEMPERATURE:

S & BH 13-1-15

									DQA:	Date:	•
NCR: Yes	i / No				WORK ORDER NON-C	ONFOR	MANCE / UP		QA Closed:	Date:	
Work Order:					DISPOSITION Rework		Skid-tube	AGAINST DE	PARTMENT,	/PROCESS Water Jet	Engineering
Part No.					Scrap Use-as-is	Ther	Machining moforming	Small Fab Finishing		d. Eng. Coor re/Packaging	Quality Other
NCR No.					Work Order Update		Large Fab	Composite		Supplier	
Root				Descri	ption of work order update	Initial	Ad	ction	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chief En	g Desc	cription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling]										
Operator]									
Material]										
Setup]										
Other											
Process	1	1				l					

Landing Gear General Bending Bend Grain Ovalized Pressure/Forced BOM/Route Over/Under tolerance Temperature/Cure Centre Not Concentric to O/S Hardware Broken/Damaged Inspection Incomplete Cracks Part Incorrect Weld Crushed/Crimped. Burrs Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Cuffs Maintenance Contamination Part Moved Mislabeled Positioned Wrong Heat Treat Countersink Inspection Strip in Tube Power Loss/Surge Other Cut Too Short Misread Ripples in Bend Drill Holes Offset Torque Waves in Extrusion Out of Calibration Drawing Finish Out of Sequence Turning Sequence Folio Outside Dimensions Wave/Twist in Tube

FAULT CATEGORY

Supplier Training Unapproved

Vork Orde anuary-02-13		096		*950	196*					· · · · · · · · · · · · · · · · · · ·		Page 3
tem ID: Revision ID: tem Name:	D3195-043 Bracket Assen	nbly		Accept	*N900	1 040	100)* s	Setup S	start Stop	*N.S	
tart Date: Required Date: Reference:	1/02/13 : 1/11/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item Customer							
Approvals:		nn:	Date:	Tooling: SPC (Y/N):		Date:		I		Start Stop	*NF	?1* ?2*
Sequence ID/ Work Center I 60 *160* QC Quality Control	D	Operation Description QC3- Inspect Part Finish Memo		Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Qty			Insp. Stamp
170 * 1 7 		Small Fab Memo 1-Lightly Sar D3195A/RCo	nd bonding surface2-Bonontact Cement_ <i>[</i> 23	0.00 0.00 1 D3195-7 into D3195-13	Bas per Dwg			8	·	***************************************	F	F 13-01-1
180 * 1 2 1 * 2 2 2 3 3 4 4 5 4 5 5 5 5 5 5 5 5 5 5		QC5- Inspect part comple	teness to step on W/O	0.00 0.00 15	S S S			8	-			

Quality Control

NCR:	Yes	/ No				WORK ORDER NON-O	O	NFORM	MANCE / UPI	DATE			
											QA Closed:	Date	•
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N	ِ .oV			-		Rework Scrap Use-as-is		ı	Skid-tube Machining Moforming	Crosstube Small Fab Finishing	Pro	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR I	No.					Work Order Update]		Large Fab	Composite	J	Supplier	
Root						ption of work order update	ļ	Initial Action			Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier	ng				-								
Training													
Unapproved			<u> </u>	1		F	AUL	T CATE	LGORY				
Landi	ng G	Gear				General		······································					
	Bending Centre Not Concentric to O/S					Bend BOM/Route		Grain Hardwa	re		Ovalized Over/Under	tolerance	Pressure/Forced Temperature/Cure
	Cracks					Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
	Crushed/Crimped.					Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled
Cuffs						Contamination		Mainte	enance		Part Moved		
		Heat Trea	it			Countersink	L	Mislabe	eled		Positioned \		
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	1		Power Loss/	'Surge	Other
	Ripples in Bend					Drill Holes	Offset						

Out of Calibration

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde January-02-13	•	096		*950	196*						Page 4	
Item ID: Revision ID: Item Name:	D3195-043 Bracket Assen	nbly		Accept	*N9000	າ40	100)* s	Setup St	1.7	S1* S2*	
Start Date: Required Date: Reference:	1/02/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item II Customer:) :						
Approvals:		an:			Da			I		art *N top *N	R1* IR2*	
Sequence ID/ Work Center I	D	Operation Description Identify as per dwg & St	ock Location:	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
100 Packaging Packaging		Memo	° ر	0.00				- 8k			13-01	7.
²⁰⁰		QC21- Final Inspection	- Work Order Release	0.00					j	3/1	In #	+
QC		Memo		0.00							T'	1

Quality Control

N 13-01-16

			DQA:	Date:	•
			· 		
_	 ,	MODIL ODDED MONI CONFORMANICE / LIDDATE			

NCR:	Yes /	No
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									QA Closed:	Date	·
Work Ordei	r:				DISPOSITION			AGAINST DE	PARTMENT	PROCESS	
Part No	0		-		Rework Scrap Use-as-is Work Order Update	Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Actio	on .	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Descrip	otion	Date	Verification.	QC Inspector
Doc/Data Equip/Tooling Operator Material	ng						, .		a y		:
Setup Other							·				
Process Supplier Training Unapproved											
	•	•			F	AULT CATE	GORY	ė.			
Landin	g Gear				General				•		
-	Bending Centre No Cracks			o/s	Bend BOM/Route Broken/Damaged	·············	ion Incomplete	•	Ovalized Over/Under Part Incorre	ct	Pressure/Forced Temperature/Cure Weld
- -	Crushed/o Cuffs Heat Trea	·			Burrs Contamination Countersink	Mainte		nciear	Part Lost/Mi Part Moved Positioned V		Wrong Stock Pulled
<u> </u>	Inspection		Tube		Cut Too Short	Misread			Power Loss/		Other
Ī	Ripples in	Bend			Drill Holes	Offset	Ar .		•.		
[Torque W	/aves in E	xtrusio	ı [Drawing	Out of (Calibration				<i>*</i>
	Turning S	equence			Finish	Out of S	Sequence				
	Wave/Tw	ist in Tub	e		Folio	Outside	Dimensions	·			•

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Picklist Print

January-02-13 1:46:35 PM

Work Order ID:

95096

Parent Item:

D3195-043

Parent Item Name:

Bracket Assembly

Start Date: 1/02/13

Required Date: 1/11/13

Page 1

Start Qty: 8.00

Required Qty: 8.00

IPP Rev: A New Issue 05-11-08 ILM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3195-7		Manufactured	No			100	Each	25.0000	1	8	F	F 13	<u>-01-</u>
		·		<u>Location</u>		Loc Qty	Lo	oc Code					
`				GA		. 25							
	•			7304		1				0			
		. !		8370	25	24							
16061 T6B1.500X01.250 061-T6 Bar 1.50 x 1.25		Purchased	No			170	f	14.2752	0.3	2.526316		01 (0
				Location		Loc Oty	<u>L</u> c	oc Code				•	
				MAT003		14.2751579							
				1220	81 ×2	2.2751579			Alex.	- 16-16	.7751	579	
				1236	549 √ 6	12			-	3 /	.7751 .7511.	1001	

												DQA:	Da	ite:	•
NCR:	Yes	/ No				WORK ORDER NON-C	O	NFORM	ANCE / UPI	DATE		•			
									•			QA Closed:	Da	ite:	
Work Orde	er:					DISPOSITION				AGAINST D	EP	PARTMENT	PROCESS		
Part f	ا No.					Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite			Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other	
Root					Descri	ption of work order update	I	nitial	Act	tion	T	Sign &			
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desci	ription		Date	Verification	n	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved	ing														
					`	F	AUL	T CATE	GORY	,					
Landi		l				General		16:			_	0 1: 1] _D / _C /
	<u> </u>	Bending	nt Camaa.		~,	Bend BOM/Route	\vdash	Grain Hardwa	**		-4	Ovalized Over/Under	+alaranca	\vdash	Pressure/Forced Temperature/Cure
	Centre Not Concentric to O/S Cracks					Broken/Damaged		1	on Incomplete	-	ᅥ	Part Incorred			Weld
	Crushed/Crimped.					Burrs		Instruct	ions Incomplete/	Unclear		Part Lost/Mi	ssing		Wrong Stock Pulled
	Cuffs					Contamination		Mainte	nance			Part Moved			-
	Heat Treat					Countersink		Mislabeled				Positioned V	Vrong		_
		Inspectio	n Strip in	Tube		Cut Too Short		Misreac	I	Ţ.		Power Loss/	Surge		Other
	\vdash	Ripples in				Drill Holes Offset						•			

Out of Calibration

Outside Dimensions

Out of Sequence

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

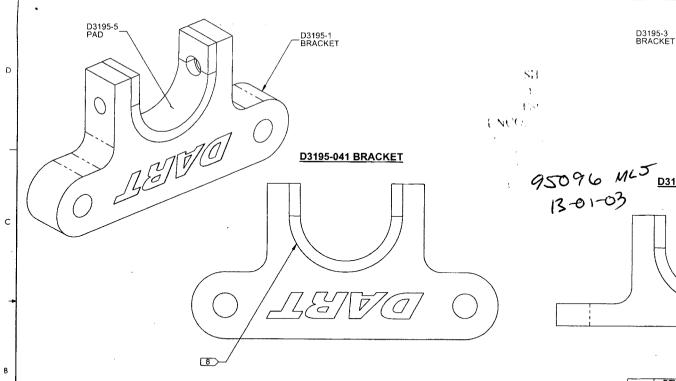
DART AEROSPACE LTD	Work Order:	95 0 96
Description: Braclet assy	Part Number:	D3195-3
Inspection Dwg:03(95 Rev: 13		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

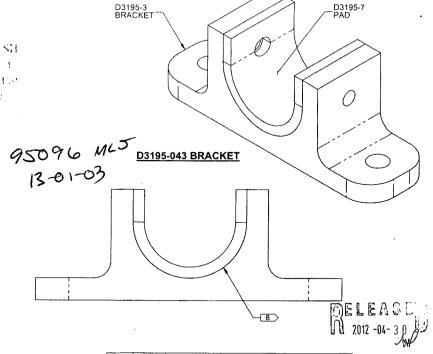
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø. 277		.277	~		Benn	ZT-4
Ø.191		.192	/		V	·
3.432	1/010	3.436			٧	
1.266	7010	1.284			• •	
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UA				
Measured by:	Audited by:	and	Preliminary Approval:	
Date: /3-0/-(0	Date:	13/0//11	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	



ITEM	QTY -041	P/N	DESCRIPTION
	х	D3195-041	BRACKET
1	1	D3195-1	BRACKET
2	1	D3195-5	PAD



ITEM	QTY -043	P/N	DESCRIPTION		
	Х	D3195-043	BRACKET		
1	1	D3195-3	BRACKET		
2	1	D3195-7	PAD		

8	- ADDEI	TED DRAWING D NOTE 8, SHEI -5 & D3195-7 DI C3-3) PAR11-130	FORMAT. ET 1. MENSIONS EXTENSIVELY REVISED	RP	12.04.13		
Α	NEW IS			CP	03.06.23		
REV.	†		DESCRIPTION	BY	DATE		
DESIG	N	RP	DART AEROSP	ACEL	TD		
DRAWN RP		RP	HAWKESBURY, ONTARIO, CANADA				
CHECKED A.P.		A.P.	DRAWING NO.		REV. B		
		130	D3195		SHEET 1 OF 3		
APPROVED IN		W	TITLE		SCALE		
DE APPR.		di-	BRACKET N		NTS		
DATE 12.04.13			COPYRIGHT © 2003 BY DART THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUFFLI NOT TO BE USED FOR ANY PLAPPOSE OR COPPED OR COMMAN	ED ON THE EXPRES	S COMOTION THAT IT IS		

